3

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RAD007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/05/2024
at: 16:56.52

INVOICE TO: RADIUM BOTTLESTORE (PTY) LTD
RADIUM LIQUOR STORE
RADIUM BOTTLESTORE (PTY) LTD
P O BOX 333
RADIUM
0483

DELIVER TO: RADIUM LIQUOR STORE
PORTION 1 OF THE FARM
BLAAUWBOSHKUIL
20 BELA BELA
WATERBERG
NTV/010957

Shipping Instructions:

1834018
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAD007	SYS-1140108		HL	1913166	DW	22/05/24	22/05/24	CASH	PB	4330309248

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
~~BELGINDCHY440ML~~	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ORDERED	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
	(Delivered) Returned: 2 Cases Bel & Dry Lemon	NRB					
	HBC 748 FS					3,550.00	
						790.00	
						2,760.00	
	HALEWOOD						
		0	8	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	3,086.96
VAT	ZAR	463.04
TOTAL	ZAR	3,550.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for tilting applications

VEHICLE REGISTRATION No: HBC 748 FS
PRINT NAME: Joshua
SIGNATURE
DATE 24/05-24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for tilting applications

PRINT NAME: Rebel
SIGNATURE
DATE 24/5/2024

Your Vat No. : 4330309248

RADIUM BOTTLESTOREE(PTY) LTD

P O BOX 333
RADIUM

0483
014 733 0665

RADIUM LIQUOR STORE
PORTION 1 OF THE FARM
BLAAUWBOSHKUIL
20 BELA BELA
WATERBERG
NTV/010957

RAD007	SYS-1140108	HL	80824980	DW	28/05/24	80192568

BELGINTON275ML	2.000	BELGRAVIA TONIC NRB 275ML SHORT REF INV1834018	343.48	686.96-

2.000-

686.96-

103.04-

790.00-

TERMS : CASH

80824980

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357164 2024-05-27 11:18:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: RADIUM LIQUOR STORE

Principal Customer Code: RAD007

Doc. Date: 2024-05-22 **Doc. Ref:** H001834018 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001834018 (1 Product Type) 2

SCANNED
CHECKED

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16684

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306708	VEHICLE REG. NO.	HBC 748FS

CUSTOMER	BAY 3	DATE RECEIVED	24/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Boggabara Dry Lemon 6 Gzw	2				1834018
3) NRB - (Cross Pzck)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____ **DRIVER:** _____

COMPLETED: _____ **PAGE:** 1 **PAGE:** 1